

INVOICE



WTVF
474 James Robertson Parkway
Nashville, TN 37219
Main: (615)244-5000
Billing: (615)248-5210

www.newschannel5.com

Billing Address:

Charles Williamson-House Dist 50 C/O
Ganick Communications
Attention: Accounts Payable
5420 Camelot Road
Brentwood, TN 37027

Send Payment To:

WTVF
NewsChannel 5 Network
474 James Robertson Pkwy
Nashville, TN 37219

Invoice #	Invoice Date	Invoice Month	Invoice Period
35574-2	08/05/12	August 2012	08/01/12 - 08/02/12

Station	Account Executive	Sales Office	Sales Region
WTVF	Political Political	WTVF Local	Local

Advertiser	Product	Estimate Number
Charles Williamson-House		

Flight Dates	Order #	Alt Order #
07/16/12 - 08/02/12	35574	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																		
3	07/30/12	08/02/12	M-F 6a-7a	6a-7a	1111---	:30	4	\$525.00	NM																																																		
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>07/30/12</td><td>08/05/12</td><td>1111---</td><td>4</td><td>\$525.00</td><td colspan="4"></td></tr><tr><td>Spots: #</td><td>Ch</td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u> <u>Type</u></td></tr><tr><td>3</td><td>WTVF</td><td>W</td><td>08/01/12</td><td>6:58 AM</td><td>M-F 6a-7a</td><td>6a-7a</td><td>:30</td><td>Charles W. Common Sense</td><td>\$525.00 NM</td></tr><tr><td>4</td><td>WTVF</td><td>Th</td><td>08/02/12</td><td>6:15 AM</td><td>M-F 6a-7a</td><td>6a-7a</td><td>:30</td><td>Charles W. Jobs</td><td>\$525.00 NM</td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/30/12	08/05/12	1111---	4	\$525.00					Spots: #	Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>	3	WTVF	W	08/01/12	6:58 AM	M-F 6a-7a	6a-7a	:30	Charles W. Common Sense	\$525.00 NM	4	WTVF	Th	08/02/12	6:15 AM	M-F 6a-7a	6a-7a	:30	Charles W. Jobs	\$525.00 NM
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Payment Terms 30 Days

<u>Gross Total</u>	\$1,050.00
<u>Agency Commission</u>	\$157.50
<u>Net Amount Due</u>	\$892.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station Rep _____ Notary _____